
TRIBAL CARS ACCOUNTING REPORTS MANUAL

CHAPTER III

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CARS PROFILE NUMBER – 66401

PROFILE ID TITLE: Program Integrity Costs

FULL TITLE: Program Integrity Cost Pool

REPORTING INSTRUCTIONS:

Report expenses relating to the tribe's efforts to identify and prevent errors and fraud at application, including, but not limited to the following:

- Fraud Prevention (previously termed Front-End Verification)
- Pre-Investigation
- Post Investigation
- Other fraud related administrative activities. This does not include Fraud Investigative Services.
- Collection of overpayments
- Case preparation for fraud prosecution.

Reference the Income Maintenance Section of the State and Tribe Contract for the Department of Health and Family Services Programs for more details of the administrative functions pertaining to Program Integrity.

These Program Integrity expenses then allocate to numerous CARS profiles (see below), based on the monthly CARES recipient counts. See allocation flow chart in the CARS Manual for details of these allocating and payment profiles.

PROFILE TYPE: Allocating (G)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 66402, 66403, 66404, 66405

REIMBURSEMENT %: 100

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: 10.561, 93.558, 93.778, 93.596

DIVISION RESPONSIBLE: Health Care Financing